

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
AUGUST 18, 2016 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

79304 COMPTON COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
COMPTON - ROSECRANS	0.00	537.86	537.86	0.00	537.86
COMPTON - WALNUT INDUSTRIAL	0.00	9,869.07	9,869.07	0.00	9,869.07
COMPTON - WALNUT IND'L/76 ANNEX	0.00	963.17	963.17	0.00	963.17
COMPTON - WALNUT IND'L/80 ANNEX	0.00	3,160.43	3,160.43	0.00	3,160.43
COMPTON - R. P. AREA	0.00	3,530.01	3,530.01	0.00	3,530.01
AGENCY TOTAL	\$0.00	\$18,060.54	\$18,060.54	\$0.00	\$18,060.54
ALLOCATED / DISTRIBUTED			18,060.54	0.00	18,060.54
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

79320 CHILDREN'S CTR FUND COMPTON COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
COMPTON - ROSECRANS	0.00	171.79	171.79	0.00	171.79
COMPTON - WALNUT INDUSTRIAL	0.00	3,152.11	3,152.11	0.00	3,152.11
COMPTON - WALNUT IND'L/76 ANNEX	0.00	307.63	307.63	0.00	307.63
COMPTON - WALNUT IND'L/80 ANNEX	0.00	1,009.43	1,009.43	0.00	1,009.43
COMPTON - R. P. AREA	0.00	1,127.49	1,127.49	0.00	1,127.49
AGENCY TOTAL	\$0.00	\$5,768.45	\$5,768.45	\$0.00	\$5,768.45
ALLOCATED / DISTRIBUTED			5,768.45	0.00	5,768.45
BALANCE DUE			\$0.00	\$0.00	\$0.00